

SHIPPING NOTICE

* G-B-SP 10247

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 490 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 363 (56-6696)	# 4497. —	
					STAT
REMARKS					1029539

3-15-61

DATE

3-15-61

DATE

DATE

 SP-1911
#2
STAT

SOLD TO

U. S. Government
Contract SP-1917
Common

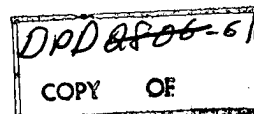
Date 4-27-61

HOW SHIPPED

Inv. No. 4-27

TERMS

Encl 3 2805-61



YOUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.
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ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250			
	DD Form 250 Number 104			<u>\$10,275.11</u>
	<p>25% 1125-1964-0220 (820) \$ 2568.78</p> <p>75% X728-1057-0175 (142) \$ 7706.33</p> <p><u>\$10,275.11</u></p> <p>July 1, 1960 - June 30, 1961</p>			
	Funds allotted in accordance with Contract SP-1917 \$220,000.00			
	Invoices submitted including this invoice <u>12,031.63</u>			
	Balance of funds available <u>\$207,968.37</u>			
	Signature 			
	Title <u>Authorized Representative</u>			
				STAT

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 2

PACKING SHEET

PACKING SHEET NO.

1917 104

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

COMMON

CUSTOMER'S WAREHOUSE

SECRET

ORDER: 21-5617-7822

LENGTH WIDTH HEIGHT GROSS TARE NET CUBIC FEET

BOX OF BOXES

ITEM NO. PART NO. DESCRIPTION QUAN. SHIPPED QUAN. REC'D UNIT PRICE AMOUNT

SHIPMENT OF PURCHASED PARTS AND EQUIPMENT
REQUESTED BY CUSTOMER

P. R. NUMBER CONTRACTOR'S EXHIBIT NUMBER

61-154
61-142
61-144
61-148
61-150
61-151
61-152
61-146
61-156
61-159
61-158
61-160
61-163
61-161
61-165
61-168
61-170
61-175
61-171

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664
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669

\$ 1,752.20
581.67
1,021.54
315.80
244.89
747.45
687.16
115.00
1,084.99
129.96
67.90
135.36
19.23
558.30
12.80
163.25
1,964.10
16.25
21.90

SECRET

ANY ITEM(S) NOT PRICED,
THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE
OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

COMPANY INSPECTOR

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

PAYMENT OFFICE

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

RE MATERIAL RECEIVED CLASS CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

LOCKHEED AIRCRAFT CORPORATION CALIFORNIA DIVISION BURBANK, CALIFORNIA																																																											
PACKING SHEET																																																											
MATERIAL INSPECTION AND RECEIVING REPORT D D FORM 250 (MODIFIED)										PAGE 2 OF 2										PACKING SHEET NO. 1917 104 CONTRACT / INQUIRY NO. SP-1917 SUPPLEMENT & CHG. ORDER CUSTOMER'S ORDER NO. PROC. DIR. OR REQ. NO. SHIPMENT ORDER NO.																																							
COMMON										CUSTOMER'S WAREHOUSE										<div style="border: 1px solid black; padding: 5px; display: inline-block;"> SECRET </div>																																							
ORDER: 21-5617-7822										LENGTH WIDTH HEIGHT										GROSS TARE NET										CUBIC FEET BOX OF BOXES																													
ITEM NO.										PART NO.										DESCRIPTION										QUAN. SHIPPED					QUAN. REC'D					UNIT PRICE										AMOUNT									
<div style="writing-mode: vertical-rl; transform: rotate(180deg);"> During the month of April 1961, I hereby certify that I have shipped the material specified in the contract. </div>										<div style="writing-mode: vertical-rl; transform: rotate(180deg);"> CONTRACTOR'S INSPECTION </div>										SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY CUSTOMER																																							
																				P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER																																							
																				61-182 672 61-186 674 61-167 705																																							
																				REF. SHIPPERS 09976, 10060, 10066, 10138A, 10146, 10213, 10215, 10223, 10226, 10254, 10270, 10277, 10284, 10302, 10312, 10315, 10333, 10337, 10349, 10350, 10367, 10379, 10382, 10399, 10449.																																							
																				SHIPPED DURING THE MONTH OF APRIL 1961.																																							
TOTAL										25X1 15.90 537.96 79.50 \$10,275.11																																																	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> SECRET </div>																																																											
ANY ITEM(S) NOT PRICED, IS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE										COMPANY INSPECTOR										CREDIT VOUCHER OR FILE NO.																																							
OFFICE ADMINISTERING CONTRACT										INSPECTION OFFICE										SHIPMENT NO. ON CONTRACT PARTIAL FINAL																																							
I hereby certify that I have shipped the material specified in the contract.										GOV. DISTRIBUTION										ACCOUNTABLE OFFICE WHEN DIFFERENT																																							
CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.										DATE										SIGNATURE OF AUTHORIZED GOV'T. REP.																																							
PAYEE MATERIAL RECEIVED										CLASS - CODE										ACCT. NO. - STORES ACCT.										APPROPRIATION																													

SHIPPING NOTICE

☆ G-3-SP 09976

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	360	Feet	LS 3229	PR. #61-148 \$93.60
REMARKS				1023427

2-3-61
DATE

2/2/61
DATE

2-10-61

STAT 1917
COMMON

SHIPPING NOTICE

* C-B-SP 10060

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		NL 094	PR. #61-144 \$492
REMARKS				
1024201 STAT				

2-16-61
DATE
2-16-61
DATE
2-16-61
DATE

SP-1917

COMMON

SHIPPING NOTICE

*
G-B-SP 10066

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	64	SQ. FT.	MIL-F-15035B 3/16 "	PR. #61-152 140.16
REMARKS				

1024961

STAT

2-15-61
DATE

2-16-61
DATE

2-23-61
DATE

SP- 1917

SHIPPING NOTICE

*
G-B-SP 10138A

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	(2)		F 135	PR. #61-158 \$67.90
<p>NOTE: THIS SHIPPER TO REMOVE ITEM #1 ON SHIPPER #G-B-SP 10138, FOR ACCOUNTING PURPOSES ONLY WAS SP 1918 SHOULD BE SP 1917</p>				
REMARKS 1026706				

STAT

3-10-61
DATE

DATE
3-17-61

SP-1917

SHIPPING NOTICE

★ G-B-SP 10146

PERUN 14 MAR. 1961

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	800		42 FW 624 (REPLACES FSHT 624)	PR. #61-152 392.00
			REF. SHIPPER #G-B-SP 10054	
2	3		TYPE K-1	PR. #61-154 164.10
			REF. SHIPPER #G-B-SP 10095	<u>\$556.10</u>
<p>PERUN 14 MAR. 61 TO</p> <p>CLARIFY SHIPPER.</p> <p>ITEM # 1 WAS REMOVED FROM SHIPPER G-B-SP-10054 AND</p> <p>ITEM # 2 WAS REMOVED FROM SHIPPER # G-B-SP-10095 FOR ACCOUNTING PURPOSES ONLY.</p>				
<p>REMARKS</p> <p>1025759</p> <p>STAT</p>				

3-2-61
DATE

3-2-61
DATE

3-20-61
DATE

SP-1917

SHIPPING NOTICE

* G-B-SP 10213

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		3HT1	P.R. # 61-168 \$104.85
REMARKS				

1028224

STAT

3-14-61

61
2-61 SP-1917

SHIPPING NOTICE

*

L-B-SP 10215

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		R 3806-6-0086	PR.# 61-148 \$ 16.43
RETAINED AT THIS FACILITY FOR IRAN # 2 PER LETTER FROM [REDACTED]				
RECEIVED BY [REDACTED]				
DATE 3-14-61				
REMARKS 1028162				

STAT

STAT

3-14-61

SP-

1917

STAT

SHIPPING NOTICE

*

E-B-SP 10223

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		MS 28741-4-0084	PR. # 61-163
2	1		MS 28741-4-0054	
3	1		MS 28741-4-0066	
4	1		MS 28741-4-0220	
5	1		MS 28741-4-0105	
6	1		MS 28741-4-0170	
7	1		MS 28741-4-0086	
SHIP DIRECT TO EDWARDS (2805)				
ATT: <input type="text"/>				
RECEIVED BY <input type="text"/>				
DATE <u>15 March 61</u>				
77305843				
REMARKS				

STAT

STAT

3-14-61

10286 STAT 3

161

1-41

SP-1917

SHIPPING NOTICE

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L-B-SP 10226

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		601000-24D-0214	PR. # 61-161 \$ 177.96	
			RETAINED AT THIS FACILITY FOR IRAN # 2		
			RECEIVED BY		STAT
			DATE	3-22-61	
			IRAN #2		
REMARKS					1029829

STAT
SP-1917

SHIPPING NOTICE

*

L-B-SP 10254

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		GH 98 RETAINED AT THIS FACILITY FOR IRAN # 2 RECEIVED BY DATE <u>3-17-61</u>	PR. # 61-151 <i>60.08</i> STAT
REMARKS				

IRAN 2

1089340

3-16-61

STAT

SP-1917

SHIPPING NOTICE

*
G-B-SP 10258

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		20746-1	PR.# 61-182 #1590
REMARKS				

1028293

3-16-61

STAT

SP-1917

RECEIVED BY

DATE

SHIPPING NOTICE

* G-B-SP 10264

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	50	609	LAC 30-783 (REPLACES LAC 1-783)	PR. # 61-170 \$52.50
REMARKS 1029547				

STAT

3-1-61
SP-1917

RECEIVED BY

DATE

SHIPPING NOTICE

*G-B-SP 10266

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1000	KITS- $\frac{1}{2}$ Pt	LAC 40-766, Type III, PR 5401 K. (REPLACES LAC 1-766 D Type III) (ITEM # 613)	PR. # 61-170 \$ 1490.00
REMARKS				1029540

3-20-61

SP-1917

STAT

SHIPPING NOTICE

* G-B-SP 10270

RERUN 4-6-61

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	9		R 3806-6-0086	PR. # 61-148 <i>\$147.87</i>
2	6		GH 98	PR. # 61-151 <i>90.12</i>
3	6		F 791-17	PR. # 61-144 <i>39.42</i>
4	10		R 3806-4-0106	PR. # 61-154 <i>128.20</i>
5	9		(480) 21660	PR. # 61-143 <i>\$405.61</i>
<p>METHOD RAILWAY EXPRESS WAYBILL # 5701 DATE OF DEPARTURE 3-20-61 ETA 3-25-61</p> <p>RERUN TO DELETE ITEM # 5 FOR ACCOUNTING PURPOSES ONLY WAS SP 1917 SHOULD BE SP 1917 # 2 (REF G-B-SP 10270 A)</p>				
REMARKS <i>1029529</i>				

STAT

3-20-61

SP-1917

RECEIVED BY

DATE

SHIPPING NOTICE

*G-B-SP 10277

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		(ARC) 16644	PR. # 61-165 12.80
2	500		NAS 623-3-11	PR. # 61-186 3.52
				<u>16.36</u>
REMARKS				
1028892				

3-20-61

STAT

SP-1917

RECEIVED BY

SHIPPING NOTICE

*

Q-B-SP 10284

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	15		R3800-16Z-0194	PR. # 61-154	21.74 329.10 28.72 421.80 173.20 <u><u>924.10</u></u>
2	15		R3800-16Z-0104	PR. # 61-154	
3	5		P 76	PR. # 61-151	
REMARKS					1030015

5-1-61

STAT

SP-1917

SHIPPING NOTICE

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G-B-SP 10302

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	16	SqFt (4Pc's)	MIL -P-15035 B (2)	PR. # 61-186	53.44
2	25		7842	PR. # 61-175	16.25
3	12		F 415-31 "C"	PR. # 61-159	129.96
4	5		083F301	PR. # 61-156	537.90
5	4		601000-24B-0214	PR. # 61-161	118.64
6	10		75P-27-3	PR. # 61-167	79.50
7	10		549-96 D	PR. # 61-168	8.20
8	12		U J 318	PR. # 61-154	157.68
					<u>1101.57</u>
					1031102
REMARKS					

3-24-61

STAT

SP-1917

SHIPPING NOTICE

* L-B-SP 10312

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		R 3806-4-0225	P.R. # 61-161 \$ 52.34	
			RETAINED AT THIS FACILITY FOR IRAN # 2		
			RECEIVED BY		STAT
			DATE	3-28-61	
			IRAN #2		
REMARKS			1030900		

STAT
SP-1917

SHIPPING NOTICE

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G-B-SP 10315

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8		R3806-4-0225	P.R. # 61-161 \$209.36
2	20		F 366-5	P.R. # 61-156 119.40
3	3		W 88 L "C"	P.R. # 61-156 177.39
4	9		F 185-3 "A"	P.R. # 61-150 92.16
5	20		460-015-32	P.R. # 61-168 27.40
				<u>\$625.71</u> ✓
REMARKS				

1031107

STAT

3-28-61

SP-1917

SHIPPING NOTICE

* G-E-SP 10333

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	20		460-015-24	P. R. # 61-168 24.80
2	20		F366-4 "B"	P.R. # 61-156 26.20
3	6		L77 "B"	P.R. # 61-151 207.00
				<u>258.00</u>
REMARKS				

1031615

3-30-61

STAT

SP-1917

SHIPPING NOTICE

* G-B-SP ¹⁰³⁴⁷~~10331~~

RERUN 3-31-61

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12		LS 4486-8A-96 RERUN TO CORRECT SHIPPING NOTICE NUMBER, WAS 10331, SHOULD BE 10347. METHOD RAILWAY EXPRESS WAYBILL # 5706 DATE OF DEPARTURE 3-30-61 ETA 4-4-61	P.R. # 61-144 <

STAT

SP-1917

SHIPPING NOTICE

* G-B-SP 10349

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8		Redar 17S-1-05.12 "B"	P.R. # 61-142 <i>\$85.84</i>
REMARKS				

3-31-61

SP-1917

STAT

1031231

SHIPPING NOTICE

* L-B-SP 10360

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		601000-4-0250	P.R. # 61-148	5.79
			RETAINED AT THIS FACILITY FOR IRAN # 2 PER LETTER <input type="text"/>		
			RECEIVED BY <input type="text"/>		
			DATE <u>4-4-61</u>		
REMARKS 1022992					

STAT

STAT

4-3-61
 DATE
 4-14-61
 DATE
 4-14-61
 DATE

STAT

SP-

SHIPPING NOTICE

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G-B-SP 10367

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	500		95-22047	P.R. # 61-152	155.00
2	5		T 50	P.R. # 61-154	52.00
3	8		H4GS (CH4)	P.R. # 61-160	135.36
4	5		75P10-5	P.R. # 61-171	21.90
5	5		Q190-15 "H"	P.R. # 61-151	217.05
6	5		G83-9 "E"	P.R. # 61-146	115.00
7	19		Redar 17S-1-11.5 "B"	P.R. # 61-142	326.53 311.05
8	9		F 57-3 "B"	P.R. # 61-150	152.73
9	20		VR7/2AA15	P.R. # 61-142	184.80
10	5		IV7-12-30-6	P.R. # 61-156	112.05
11	5		IV7-1.85-GPM-30-6	P.R. # 61-156	112.05
					1584.47
					1568.97
REMARKS					

STAT

4-4-61

SP-1417

SHIPPING NOTICE

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G-B-SP 10379

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		GH 235-25	P.R. # 61-144 <u>85360</u>
REMARKS				

1032870

4-5-61

SP-

STAT
1917

SHIPPING NOTICE

* G-B-SP 10382

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		601000-8-0360	P.R. # 61-170 306.10
2	9		601000-4-0250	P.R. # 61-148 52.11
3	38		W 318	P.R. # 61-154 499.32
				<u>857.53</u>
REMARKS				

STAT
SP-1917

G-B-SP 10399

1032665

4-261

\$ 10 - 1917

SHIPPING NOTICE

★ G-B-SP-10449

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	144 Sq. Ft.		M11-P-15035 B (2) Type FBE	PR # 61-186 \$480.96	
			Method Railway Express Waybill # 5715 Date of departure 4-14-61 ETA 4-19-61		
	REMARKS	ADVANCE SHIPPING NOTICE			

STAT

DATE

DATE

DATE

SP-1917

Page Denied

Next 5 Page(s) In Document Denied